ATTACHMENT 4 BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the <u>Bid/Bidder Certification Sheet</u>. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with <u>original signatures</u>. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name HCI Environmental & Engineering Svc		one Number 280–0298	2a. Fax Number (951) 280-0118		
2b. Email Address greg@hcienv.com					
3. Address 114 Business Center Drive, Corona, CA 92880					
Indicate your organization type:					
4. Sole Proprietorship 5.	Partnersl	nip	6. 🛛 Corporation		
Indicate the applicable employee and/or corporation number:					
7. Federal Employee ID No. (FEIN) 88–0463772		8. California Corpor	ation No. 615471		
Indicate the Department of Industrial Relations information: 9. Contractor Registration Number 1000004254					
Indicate applicable license and/or certification information:					
10. Contractor's State Licensing		11. PUC License Nu	mber		
Board Number		CAL-T-			
788216: A,C-21,HAZ,ASB					
12. Bidder' Name (Print)		13. Title			
Gregory J. Parker		President			
14. Signature		15. Date 10-27.16			
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business					
Enterprise Services (OSDS) as:					
a. Small Business Enterprise Yes X No I If yes, enter certification number:	b. Disabled Veteran Business Enterprise Yes No X If yes, enter your service code below:				
5 - 0 00	11 yes, enter	your service code ber	OW.		
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".					
Date application was submitted to OSDS, if an application is pending:					
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes \(\sime\) No \(\bigsim\)					
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.					



STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 11/2015)

ATTACHMENT 1

CONTRACTOR'S	CONTRACTOR'S NAME (Please Print): HCI	Environmental & E	HCI Environmental & Engineering Service		
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit
-	3,800	Per Hour	One (1) Supervisor and two (2) Laborers, one (1) operated 15-foot Cargo dump bed truck with tarpaulin cover as identified in Exhibit A, Scope of Work	\$385.00	\$ 1463,000.00
7	40	Per Hour	Additional truck: one (1) operated 15-foot Cargo dump bed truck with tarpaulin cover as identified in Exhibit A, Scope of Work	\$ (75.00	s 7,000.00
3	40	Per Hour	Additional Laborer	\$75.00	\$3,000.00
4	Reimbursement Disposal Fee: Contractor will be reimbursed for the additional markup. The original invoice and dump site disposal receip Contract Manager or designee, for reimbursement on a monthly basis.	Contractor will be reimbursed fi invoice and dump site disposal r reimbursement on a monthly	cost of disposal of the debris at actual cost to the	e Contractor with no the Caltrans	\$17,900.00 (Add this amount to the total below)
(1) THE ABOVE QUANTITIES ARI GUARANTEE IS MADE OR IM (2) IN CASE OF DISCREPANCY BI UNIT PRICE SHALL PREVAIL.	THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPAGUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT PRICE SHALL PREVAIL.	NLY AND ARE GIVEN AS A IE EXACT QUANTITY THAI NIT PRICE AND THE TOTAI	(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED. (2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.	TOTAL THIS PROPOSAL	s 1,490,900.00



4-1-4-5-4-1

ATTACHMENT 2

State of California—Department of General Services, Procurement Division GSPD-05-105 (REV 08/09)

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

Page of

ATTACHMENT 6

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006) Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the (DVBE) must complete this declaration when a DVBE contractor or subcontractor equipment [Military and Veterans Code Section 999.2]. Violations are misdline and violators are liable for civil penalties. All signatures are made under p	ctor will provide materials, supplies, services emeanors and punishable by imprisonment or
SECTION 1	and the same of th
Name of certified DVBE: EWOSTE DISPOSAL TACOVBE R	eference Number: 46015
Description (materials/supplies/services/equipment proposed): 142/12/	Sous Waste NEAVIST DISPOSAL
Solicitation/Contract Number IF 6#07A4128 SCPRS I	Reference Number: (FOR STATE USE ONLY)
<u> SECTION 2</u>	are any management of the second contract of
APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide of	original signatures.
L(we) declare that the <u>DVBE is not a broker or agent</u> , as defined in Militar materials, supplies, services or equipment listed above. Also, complete s	ry and Veterans Code Section 999.2 (b), of section 3 below if renting equipment.
Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare t principal(s) listed below or on an attached sheet(s). (Pursuant to Military expended for equipment rented from equipment brokers pursuant to certificated toward the 3-percent DVBE participation goal.)	and Veterans Code 999 2 (e) State funds
All DV owners and managers of the DVBE (attach additional pages with sufficient sign The state of the DVBE (attach additional pages with sufficient sign (Printed Name of DV Owner/Manager) (Signature of the DVBE)	nature blocks for each person to sign); O 29/2016 OV Owner/Manager) (Date Signed)
(Printed Name of DV Owner/Manager) (Signature of	DV Owner/Manager) (Date Signed)
Firm/Principal for whom the DVBE is acting as a broker or agent: (If more than one firm, list on extra sheets.)	
Firm/Principal Phone: 949 466 8857 Address: 1978 2 MG	Print or Type Name) AC NETHURY W #250 DRV. CA 92612
женициональной принципальной принципа	
APPLIES TO ALL DVBES THAT RENT EQUIPMENT AND DECLARE THE D	VBE IS NOT A BROKER.
Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I an ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE ma accordance with Military and Veterans Code Section 999 et. Seq	n (we are) the DV(s) with at least 51% Intains certification requirements in
The undersigned owner(s) own(s) at least 51% of the quantity and value or rented for use in the contract identified above. I (we), the DV owners of the administering agency my (our) personal federal tax return(s) at time of cert in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the submit their personal federal tax return(s) to the administering agency as a 999.2, subsections (c) and (g), will result in the DVBE being deemed an extension of the submit their personal federal tax return(s) to the administering agency as a general federal tax return(s) to the administering agency as a general federal tax return(s).	e equipment, have submitted to the tification and annually thereafter as defined the disabled veteran equipment owner(s) to
Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks	for each person to sign);
(Printed Name) (Signature)	(Cate Signed)
(Address of Owner) (Telephone)	(Tax Identification Number of Owner)
Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient sign	iature blocks for each person to sinnly
Printed Name of D. Harman	
(Signature of DV Ma	anager) (Date Signed)



October 31, 2016

Greg Parker **HCI Environmental & Engineering Service** 114 Business Center Drive Corona, CA 92880 951.280.0298 Office 951.280.0118 Fax greg@hcienv.com

Re:

IFB Number: 07A4128

Hazardous Waste Agreement

Dear Mr. Parker:

Thank you for the opportunity to quote on the above-mentioned Invitation for Bid. All work will be performed per local, state and federal regulations where applicable. Labor hour's are based on prevailing wage rates.

Labor:

Lead Technician/Supervisor (Based on 745.45 Hours)

\$60/hr

\$44,727.00

eWaste is available for additional hour's in the event we you find it necessary for the project.

Again, thank you for allowing us to quote you on this project.

Sincerely, eWaste Disposal, Inc.

Thomas M. Abercrombie

President

949.466.8857 Cell

TERMS and CONDITIONS

Quotes and estimates are based on customer supplied information and are subject to change based on actual requirements and usage.

Payment: All payment for services provided hereunder shall be due thirty (30) days of the date of the invoice, customer will pay a service charge on all past due amounts accruing from the date of the invoice at a rate of 18% per annum, or if less, the maximum allowed by law.

AUTHORIZATION TO PROCEED

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER. This sheet must be returned with attached CUSTOMER WORKSHEET information before work is scheduled. Please fax authorization to 949-242-2479 and send an original via US Mail.

Customer acknowledgement and accepta	nce	
Signature	Date	giggalisaksareksa majagaan
Printed name	PO #	
Title	the Angelon Angelon and Angelon Angelo	
Company	urt Algundre Calentag kyrinnan sama, jupista	